COMBINATION PN and PN+ CASE

(Combining a new PN application to cover a new pregnancy, with an open PN+.)

It is possible to have a combination PN and PN+ case. Both programs will be on the same case number, but the case will show open for PN+.   The procedure is:

✔   Add the new unborn to the program through CLIM. For the effective date, use the first day of the first month of PN eligibility for the mother.

✔   On SEPA, code the unborn with UB relationship and IN participation code. Change the mother's participation code from DM or OU to IN.

✔   Process all the screens in the PN eligibility determination sequence.

✔   Post the resources and income for the new month of eligibility. Process PNRD if resource passes, continue with screen sequence. (If there is a co-pay, it must be paid prior to continuing to the next step.)

✔   If PNIE passes eligibility, and you agree with the determination, enter your AUTH PCN. PACMIS will reset the MONTH DETERMINED ELIGIBLE to the new month.

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✗   **If PNIE fails eligibility**, and you agree with the determination, the denial must be handled manually. Create a denial notice and document the denial information in the case log.

✗   To re-establish the eligibility for the open PN+, process the eligibility screen sequence for the first month of the original PN program. Enter your AUTH PCN on the PNIE screen. PACMIS will set the MONTH DETERMINED ELIGIBLE to the original month. Next go to SEPA for the month of the new PN determination and change the mother's participation back to DM. Change the new unborn's participation to OU. Authorize the PN benefit if necessary.

ROLLOVER AND COPY MONTH:

- PACMIS will use the birth date of the youngest participating child, if less than 60 days, no changes. Case will roll and authorize the next month.

- When age is 60 days or more and mother is "IN", the case will roll, deauthorize, fail age, and give alerts. If the birth is verified, remove the mother and reauthorize. If birth not verified, close case.

- When the only participating child is one year old, the case will close and an auto notice will mail. Alert will appear.

- When there is more than one participating child, PACMIS will look at the age of oldest participating child. When that child turns 1, at rollover, the case will deauthorize, fail age, and give alert. Worker will remove oldest child (code DM or OU on SEPA) and reauthorize the program for the younger child.